

Work Order ID 51794

September 3, 2009 9:11:09 AM



Page 1

Item ID: D206-781-371KGY

Accept



Setup Start



Revision ID: C

Stop



Item Name: Hat Bin-Grey

Start Date: 9/03/09 Start Qty: 1.00



Cust Item ID:

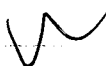
Required Date: 9/04/09 Req'd Qty: 1.00



Customer:

Reference:

Approvals:

Process Plan: 

Date: _____

Tooling: _____

Date: _____

Run Start



QC: _____

Date: _____

SPC (Y/N): _____

Date: _____

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								

100

0.00



DC

Document Control

Memo

for BG 09/09/03
Photocopy bluefile & type labels per PPP D206-781-371KGY
CHG001

80107/03

110

Pick Kit

0.00



Packaging

Packaging

Memo

0.00

9/9/03

(12) 50

120

QC4- 100% Inspect kits for completeness

0.00



QC

Quality Control

Memo

0.00

2) 80107/03

(4) 0

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 51794

September 3, 2009 9:11:09 AM



Page 2

Item ID: D206-781-371KGY

Accept



Setup Start



Revision ID: C

Stop



Item Name: Hat Bin-Grey

Start Date: 9/03/09 Start Qty: 1.00



Cust Item ID:

Required Date: 9/04/09 Req'd Qty: 1.00



Customer:

Reference:

Run Start



Approvals: Process Plan:

Date:

Tooling:

Date:

Stop



QC:

Date:

SPC (Y/N):

Date:

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

130

Identify as per dwg & Stock Location:

Draft

0.00



Packaging

Memo

0.00

Packaging

9/9/3

DSY

140

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

09/09/07

09-09-03

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

September 3, 2009 9:11:05 AM

Page 1

Work Order ID: 51794

Parent Item: D206-781-371KGYRevC

Parent Item Name: Hat Bin-Grey


Comments:

Start Date: 9/03/09

Required Date: 9/04/09

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
S AN525-10R14		Purchased	No			110	Each	94.0000	4.0000			
												
Screw												

Warehouse Loc Qty Loc Code
Location

Main Warehouse

ST

94

110023

94

S D3845-1KGYRevC X Manufactured No

110

Each

0.0000

1.0000



Hat Bin-Grey

S D3851-1KGYRevB Manufactured No

110

Each

10.0000

6.0000



Doubler-Grey

Warehouse Loc Qty Loc Code
Location

Main Warehouse

ST139A

10

48651

10

1110023 9/3/09 @ SP
48638 SP

48651 9/9/09 SP

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries